

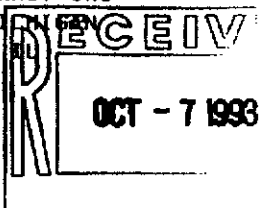


Commonwealth Edison

Post Office Box 784
Chicago, Illinois 60690

ELECTRIC SERVICE BILL

2N000-743420
SUDLER NAGY INC
875 N MICHIGAN
CHICAGO IL
60611



09

SERVICE ADDRESS
1636 NO WELLS
CHICAGO IL

ACCOUNT NUMBER
0906-03-21114

DATE OF BILL
OCTOBER 6, 1993

FOR SERVICE
FROM TO
6-14-93 7-14-93

RATE 6T RIDER 7

N 2

TOTAL BILL

PAST DUE AFTER

AFTER 10-20-93 PAY

EXHIBIT 132
AMERICANA TOWERS
06/14/93 to 07/14/93

This is an incorrect bill,
since no T.O.D. meters
were installed, ALL KWHrs
were billed at "PEAK"

DETACH HERE AND RETURN ABOVE PORTION WITH
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

AMERICANA TOWERS
06/14/93 to 07/14/93
Incorrectly Billed Demands
Totaling 572.4 KW

This is the 1st bill on Rate 6T
but there was only 1 prior bill
over 500 KW.

GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE		\$ 18.91
DEMAND CHARGE	572.4 KW X \$ 14.54	8322.70
PEAK ENERGY CHARGE	294653 KWH X .05873	17304.97
METER RENTAL RIDER 7		80.05
FUEL ADJUSTMENT	294653 KWH X -.00208	-612.88
EFFICIENCY PROGRAMS	294653 KWH X .00000	.00
STATE TAX	294653 KWH X .00320	942.89
REGULATORY TAX	\$ 25113.75 X .10%	25.11
CITY TAX	\$ 26081.75 X 4.292%	1119.43

CURRENT BILL (30 DAYS OF SERVICE)
PREV BALANCE

\$ 27201.18
14940.33

TOTAL BILL

\$ 42141.51

ENERGY EFFICIENCY PROGRAMS CAN RESULT IN
AVOID THE CONSTRUCTION OF NEW GENERATION

CON

AMERICANA TOWERS
06/14/93 to 07/14/93

These Demands were at least
121.8 KWs too high

Therefore, total billed Demand
was over 500 KWs

THEY CAN DELAY
SEE THE

OCT - 7 1993

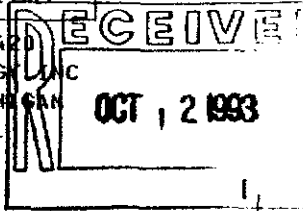


Commonwealth Edison

Post Office Box 784
Chicago, Illinois 60690

ELECTRIC SERVICE BILL

2N000-743420
SUDLER NAGL C
875 N MICHIGAN
CHICAGO IL
60611



DET
YOU

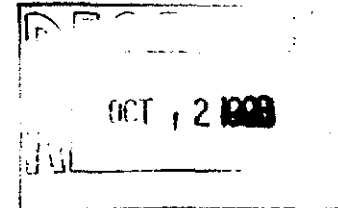
SERVICE ADDRESS
1436 NO WELLS
CHICAGO IL

ACCOUNT NUMBER
0906-03-21114

DATE OF BILL
OCTOBER 7, 1993

FOR SERVICE
FROM TO
7-14-93 8-12-93

TOTAL BILL	\$ 70,530.94
PAST DUE AFTER	10-21-93
AFTER 10-21-93 PAY	\$ 70,753.78.



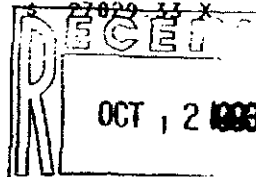
RATE 6T RIDER 7

N C 2

CUSTOMER COPY

GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE		\$ 18.91
DEMAND CHARGE	619.0 KWH X \$ 14.54	9000.26
PEAK ENERGY CHARGE	296523 KWH X .05873	17414.89
METER RENTAL RIDER 7		80.05
FUEL ADJUSTMENT	296523 KWH X -.00174	-515.95
EFFICIENCY PROGRAMS	296523 KWH X .00019	56.34
STATE TAX	296523 KWH X .00320	948.87
REGULATORY TAX	\$ 26054.41 X .10%	26.05
CITY TAX	\$ 27029.33 X .4292%	1160.10
CURRENT BILL (29 DAYS OF SERVICE)		\$ 28189.43
PREV BALANCE		42141.51
TOTAL BILL		\$ 70330.94



ENERGY EFFICIENCY PROGRAMS CAN RESULT IN LOWER COSTS FOR ALL CUSTOMERS BECAUSE THEY CAN DELAY
AVOID THE CONSTRUCTION OF NEW GENERATING STATIONS AND OTHER ELECTRICAL EQUIPMENT. SEE THE

CONTINUED ON PAGE 2

EXHIBIT B3



Commonwealth

Post Office Box 71

Chicago, Illinois 6

ELECTRIC SERVICE

2N000-743
SUDLER, NA
875 N. MIC
CHICAGO, IL
60611

AMERICANA TOWERS

08/12/93 to 09/13/93

This is the incorrect bill, since there were no T.O.D. meters, ALL KWHrs were billed at "PEAK".

Demand was at least 192.6 KW too high; therefore, the account was billed over 500 KW.

OCT 8 1993

DETACH HERE AND RETURN ABOVE PORTION WITH
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

SERVICE ADDRESS
1636 NO WELLS
CHICAGO IL

ACCOUNT NUMBER
0906-03-21114

DATE OF BILL
OCTOBER 15, 1993

FOR SERVICE
FROM TO
8-12-93 9-13-93

TOTAL BILL \$ 94,759.71
PAST DUE AFTER 10-29-93
AFTER 10-29-93 PAY \$ 95,126.14

ESTIMATED BILL

RATE 6T RIDER 7

CUSTOMER COPY

N 2

GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE		\$ 18.91
DEMAND CHARGE	617.8 KW X \$ 14.54	8982.81
PEAK ENERGY CHARGE	234661 KWH X .05873	13781.64
METER RENTAL RIDER 7		80.05
FUEL ADJUSTMENT	234661 KWH X -.00091	-213.54
EFFICIENCY PROGRAMS	234661 KWH X .00000	.00
STATE TAX	234661 KWH X .00320	750.92
REGULATORY TAX	\$ 22649.87 X .10%	22.65
CITY TAX	\$ 23423.44 X 4.292%	1005.33
CURRENT BILL (32 DAYS OF SERVICE)		\$ 24428.77
PREV BALANCE		70330.94
TOTAL BILL		\$ 94759.71

ENERGY EFFICIENCY PROGRAMS CAN RESULT IN LOWER COSTS FOR ALL CUSTOMERS BECAUSE THEY CAN DELAY OF
VOID THE CONSTRUCTION OF NEW GENERATING STATIONS AND OTHER ELECTRICAL EQUIPMENT. SEE THE

CONTINUED ON PAGE 2



Compass Health Edison

Post Office Box 784

Chicago Illinois 60690

ELECTRIC SERVICE BILL

3000-743420
SUPPLER MARY INC
875 N MICHIGAN
CHICAGO IL
60611

AMERICANA TOWERS

09/13/93 to 10/12/93

This is the incorrect bill,
since there were no T.O.D
meters, until 09/16/93.

090603211144000000033120000008

DETACH HERE AND RETURN ABOVE PORTION WITH
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

SERVICE ADDRESS
1836 NO WELLS
CHICAGO IL

ACCOUNT NUMBER
0906-03-21114

DATE OF BILL
OCTOBER 25, 1993

NO SERVICE
FROM
-13-93 TO
10-12-93

TOTAL BILL \$ 103,037.43
PAST DUE AFTER 11-08-93
AFTER-11-08-93 PAY.....\$ 103,181.90.

ESTIMATED BILL

LATE 47 RIDER 7
2

GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE
PEAK ENERGY CHARGE
OFF-PEAK ENERGY CHARGE
UNITED STATES RIDER 7
EFFICIENCY PROGRAMS

STATE TAX
REGULATORY TAX
CITY TAX

CURRENT BILL (29 DAYS OF SERVICE)
PREV BALANCE

TOTAL BILL

103037.43
103037.43
103037.43
103037.43
103037.43

103037.43
103037.43
103037.43
103037.43
103037.43

\$ 103037.43
\$ 103037.43
\$ 103037.43

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Commonwealth Edison

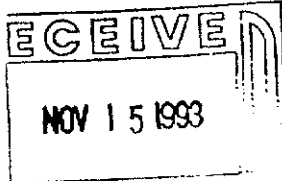
Post Office Box 784

Chicago, Illinois 60690

EXHIBIT B 6

ELECTRIC SERVICE BILL

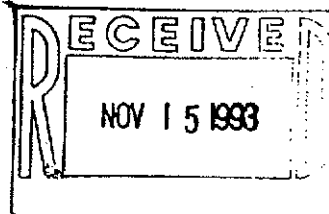
3N100-743420
SUDLER NAGY INC
875 N MICHIGAN
CHICAGO IL
60611



DETACH HERE AND RETURN ABOVE PORTION WITH
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

SERVICE ADDRESS
1636 NO WELLS
CHICAGO IL

ACCOUNT NUMBER
0906-03-21114



DATE OF BILL
NOVEMBER 12, 1993

FOR SERVICE
FROM TO
10-12-93 11-10-93

TOTAL BILL	\$ 95,119.11
PAST DUE AFTER	11-29-93
AFTER 11-29-93 PAY	\$ 95,202.82

ESTIMATED BILL

RATE 6T RIDER 7

CUSTOMER COPY

N 2

CHARGES AT RATES IN EFFECT PRIOR TO 11-04-93 (22 DAYS)

GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE

DEMAND CHARGE

PEAK ENERGY CHARGE

OFF-PEAK ENERGY CHARGE

METER RENTAL RIDER 7

	\$	11.73
179.6 KWH		1267.11
43686 KWH		1591.77
65757 KWH		1037.60
		60.73

CHARGES AT RATES IN EFFECT ON AND AFTER 11-04-93 (7 DAYS)

GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE

DEMAND CHARGE

PEAK ENERGY CHARGE

OFF-PEAK ENERGY CHARGE

METER RENTAL RIDER 7

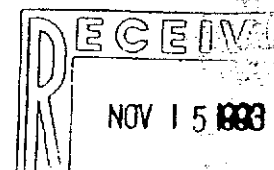
FUEL ADJUSTMENT

	\$	3.47
179.6 KWH		374.56
43686 KWH		470.72
65757 KWH		306.82
		19.32
109443 KWH X -.00048		-52.53

Peak
39.91667%

CONTINUED ON PAGE 2

RATE INFORMATION IS AVAILABLE AT ANY OF OUR OFFICES





Commonwealth Edison

Post Office Box 784

Chicago, Illinois 60690

Exhibit B6 Cont'd

ELECTRIC SERVICE BILL

SUDLER NAGY INC
875 N MICHIGAN
CHICAGO IL
60611

DATE OF BILL
NOVEMBER 12, 1993

FOR SERVICE
FROM TO
10-12-93 11-10-93

ACCOUNT NUMBER
0906-03-21114

PAGE 2
ADDITIONAL
INFORMATION

RATE 6T RIDER 7

CUSTOMER COPY

EFFICIENCY PROGRAMS	109443 KWH X	.00000	.00
STATE TAX	\$ 5091.30 X	5.00%	254.57
REGULATORY TAX	\$ 5091.30 X	.10%	5.09
CITY TAX	\$ 5350.96 X	4.292%	229.66
CURRENT BILL (29 DAYS OF SERVICE)			\$ 5580.62
LATE PAYMENT CHARGE			1421.39
PREV BALANCE			88117.10
TOTAL BILL			\$ 95119.11

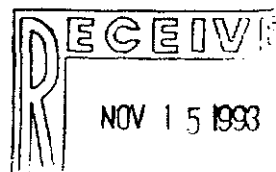
ENERGY EFFICIENCY PROGRAMS CAN RESULT IN LOWER COSTS FOR ALL CUSTOMERS BECAUSE THEY CAN DELAY OR AVOID THE CONSTRUCTION OF NEW GENERATING STATIONS AND OTHER ELECTRICAL EQUIPMENT. SEE THE EFFICIENCY PROGRAMS DEFINITION BELOW.

PAST DUE BALANCES ARE DUE IMMEDIATELY. IF PAID, PLEASE DISREGARD.

PAST DUE BALANCES REMAINING UNPAID ARE SUBJECT TO ADDITIONAL LATE CHARGES.

EFFECTIVE NOV. 4, YOUR BILL INCLUDES AN ONGOING 6% REDUCTION IN RATES AND, IN ADDITION, A \$ 1258.08 REFUND IN THE FORM OF A TEMPORARY RATE REDUCTION DUE TO A SETTLEMENT WITH CONSUMER AND GOVERNMENTAL PARTIES. REFUNDS WILL CONTINUE FOR 12 MONTHS. IF YOU HAVE ANY QUESTIONS, PLEASE CALL YOUR ACCOUNT MANAGER.

SEE PAGE 3 FOR METER READINGS AND OTHER INFORMATION





Commonwealth Edison

Post Office Box 784

Chicago, Illinois 60690

ELECTRIC SERVICE BILL

2N000-743420

SUDLER NAGY INC

875 N MICHIGAN

CHICAGO IL

60611

RECEIVED

DEC 16 1993

DETACH HERE AND RETURN ABOVE PORTION WITH
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

SERVICE ADDRESS

1636 NO WELLS

CHICAGO IL

ACCOUNT NUMBER

0906-03-21114

DATE OF BILL

DECEMBER 14, 1993

FOR SERVICE

FROM TO

11-10-93 12-11-93

TOTAL BILL

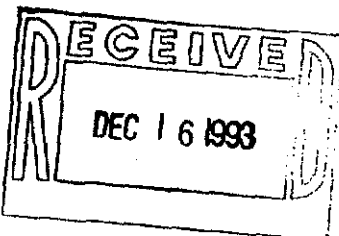
\$ 96,243.84

PAST DUE AFTER

12-28-93

AFTER 12-28-93 PAY

\$ 96,324.59



CUSTOMER COPY

RATE 6T RIDER 7

N 2

GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE

DEMAND CHARGE

PEAK ENERGY CHARGE

OFF-PEAK ENERGY CHARGE

METER RENTAL RIDER 7

FUEL ADJUSTMENT

EFFICIENCY PROGRAMS

183.9 KW X \$ 8.64

44220 KWH X .04464

74065 KWH X .01933

118285 KWH X -.00150

118285 KWH X .00000

\$ 14.37

1588.90

1973.98

1431.68

80.05

-177.43

.00

STATE TAX

REGULATORY TAX

CITY TAX

\$ 4911.55 X 5.00%

\$ 4911.55 X .10%

\$ 5162.04 X 4.292%

245.58

4.91

221.55

CURRENT BILL (31 DAYS OF SERVICE)

LATE PAYMENT CHARGE

PREV BALANCE

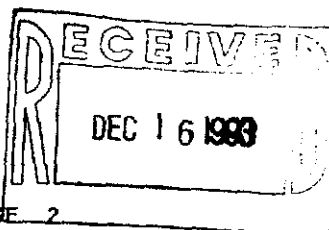
\$ 5383.59

1321.76

89538.49

TOTAL BILL

\$ 96243.84



CONTINUED ON PAGE 2



Commonwealth Edison

Post Office Box 784

Chicago, Illinois 60690

EXHIBIT B8

ELECTRIC SERVICE BILL

2N000-743420
SUDLER NAGY INC
875 N MICHIGAN
CHICAGO IL
60611

RECEIVED
8

DETACH HERE AND RETURN ABOVE PORTION WITH
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

SERVICE ADDRESS
1636 ND WELLS
CHICAGO IL

ACCOUNT NUMBER
0906-03-21114

DATE OF BILL
JANUARY 14, 1994

FOR SERVICE
FROM TO
12-11-93 1-12-94

TOTAL BILL	\$ 103,680.01
PAST DUE AFTER	1-28-94
AFTER 1-28-94 PAY	\$ 103,770.20

RATE 6T RIDER 7

N 2

CUSTOMER COPY

GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE		\$ 14.37
DEMAND CHARGE	216.9 KW X \$ 8.64	1874.02
PEAK ENERGY CHARGE	48081 KWH X .04464	2146.34
OFF-PEAK ENERGY CHARGE	88744 KWH X .01933	1715.42
METER RENTAL RIDER 7		80.05
FUEL ADJUSTMENT	136825 KWH X -.00293	-400.90
EFFICIENCY PROGRAMS	136825 KWH X .00000	.00
STATE TAX	\$ 5429.30 X 5.00%	271.47
REGULATORY TAX	\$ 5429.30 X .10%	5.43
CITY TAX	\$ 5706.20 X 5.365%	306.14

CURRENT BILL (32 DAYS OF SERVICE)
LATE PAYMENT CHARGE
PREV BALANCE

TOTAL BILL

\$ 6012.34
1423.83
96243.84
\$ 103680.01

RECEIVED

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Commonwealth Edison

Post Office Box 784

Chicago, Illinois 60690

ELECTRIC SERVICE BILL

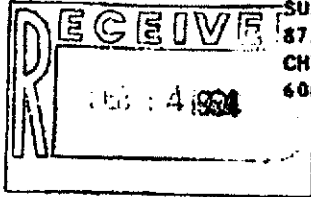
2N000-743420

SUDLER NAGY INC

875 N MICHIGAN

CHICAGO IL

60611



DETACH HERE AND RETURN ABOVE PORTION WITH
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

SERVICE ADDRESS

1636 NO WELLS

CHICAGO IL

ACCOUNT NUMBER

0906-03-21114

DATE OF BILL

FEBRUARY 11, 1994

FOR SERVICE

FROM TO

1-12-94 2-10-94

TOTAL BILL

\$ 104,616.32

PAST DUE AFTER

2-25-94

AFTER 2-25-94 PAY

\$ 206,498.89

RATE 6T RIDER 7

N 2

CUSTOMER COPY

GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE

DEMAND CHARGE

207.9 KWH X \$ 8.66

\$ 14.37

PEAK ENERGY CHARGE

67826 KWH X .04464

1796.26

OFF-PEAK ENERGY CHARGE

72123 KWH X .01933

2136.95

METER RENTAL RIDER 7

119949 KWH X -.00374

1394.14

FUEL ADJUSTMENT

119949 KWH X .00000

80.05

EFFICIENCY PROGRAMS

-448.61

STATE TAX

\$ 4971.16 X 5.00X

.00

REGULATORY TAX

\$ 4971.16 X .10X

248.56

CITY TAX

\$ 5224.69 X 5.365X

4.97

280.30

CURRENT BILL (29 DAYS OF SERVICE)

\$ 5504.99

LATE PAYMENT CHARGE

1443.66

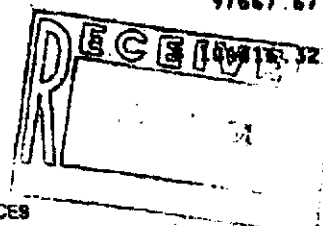
PREV BALANCE

97667.67

TOTAL BILL

CONTINUED ON PAGE 2

RATE INFORMATION IS AVAILABLE AT ANY OF OUR OFFICES





Commonwealth Edison

Post Office Box 784

Chicago, Illinois 60690

EXHIBIT B10

ELECTRIC SERVICE BILL

2N000-743420
SUDLER NAGY INC
875 N MICHIGAN
CHICAGO IL
60611

MAR 11 1994

SERVICE ADDRESS
1636 NO WELLS
CHICAGO IL

DETACH HERE AND RETURN ABOVE PORTION WITH
YOUR PAYMENT-ALLOW 5 DAYS FOR MAIL DELIVERY

ACCOUNT NUMBER
0906-03-21114

DATE OF BILL
MARCH 15, 1994

FOR SERVICE
FROM TO
2-10-94 3-14-94

TOTAL BILL	\$ 106,719.11
PAST DUE AFTER	3-29-94
AFTER 3-29-94 PAY	\$ 106,811.25

MAR 17 1994

RATE 6T RIDER 7
N 2

CUSTOMER COPY

GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE		\$ 14.37
DEMAND CHARGE	203.1 KW X \$ 8.64	1754.78
PEAK ENERGY CHARGE	49338 KWH X .04464	2202.45
OFF-PEAK ENERGY CHARGE	80936 KWH X .01933	1564.49
METER RENTAL RIDER 7		80.05
FUEL ADJUSTMENT	130274 KWH X -.00053	-69.05
STATE TAX	\$ 5547.09 X 5.00%	277.35
REGULATORY TAX	\$ 5547.09 X .10%	5.55
CITY TAX	\$ 5829.99 X 5.365%	312.78

CURRENT BILL (32 DAYS OF SERVICE)	\$ 6142.77
LATE PAYMENT CHARGE	1465.01
PREV BALANCE	99111.33
TOTAL BILL	\$ 106719.11

CONTINUED ON PAGE 2

RATE INFORMATION IS AVAILABLE AT ANY OF OUR OFFICES



Commonwealth Edison

Post Office Box 784

Chicago, Illinois 60690

ELECTRIC SERVICE BILL

2N000-743420

SUDLER NAGY INC
875 N MICHIGAN
CHICAGO IL
60611

APR 18 1994

APR 18 1994

SERVICE ADDRESS
1636 NO WELLS
CHICAGO IL

ACCOUNT NUMBER
0906-03-21114

DATE OF BILL
APRIL 14, 1994

FOR SERVICE
FROM TO
3-14-94 4-13-94

RATE 6T RIDER 7

N 2

TOTAL BILL \$ 107,712.76
PAST DUE AFTER 4-28-94
AFTER 4-28-94 PAY \$ 107,797.51

APR 18 1994

CUSTOMER COPY



09060 3211 14404 118

GENERAL SERVICE - TIME OF DAY

MONTHLY CUSTOMER CHARGE

DEMAND CHARGE

PEAK ENERGY CHARGE

OFF-PEAK ENERGY CHARGE

METER RENTAL RIDER 7

FUEL ADJUSTMENT

RIDER 28

STATE TAX

REGULATORY TAX

CITY TAX

192.6 KW X \$	8.64	\$	14.37
48977 KWH X	.04464		1664.06
71792 KWH X	.01933		2186.33
			1387.74
			80.05
120769 KWH X	-.00403		-486.70
120769 KWH X	.00212		256.03
\$	5101.88 X	5.00%	255.09
\$	5101.88 X	.10%	5.10
\$	5362.07 X	5.365%	287.68

CURRENT BILL (30 DAYS OF SERVICE)

LATE PAYMENT CHARGE

PREV BALANCE

TOTAL BILL

\$ 5649.75
1486.67
100576.34
\$ 107712.76

APR 18 1994

CONTINUED ON PAGE 2

RATE INFORMATION IS AVAILABLE AT ANY OF OUR OFFICES